

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

000599

Requested By	Date
Melanie Mohan	2022-11-22

Budget Code	Destination	
mag 1	Sudbury	
Depart Date	Fellow Travellers	
2022-11-21		
Return Date	Purpose of Travel	
2022-11-21	Circle	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)		\$0.00
Lunch \$20.60 per day (Include only if not provided)		\$0.00
Dinner \$50.55 per day (Travel after 7:00 PM)		\$0.00
Incidentals (\$17.30)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$77.52
Other (Receipts required)		\$0.00

Total	\$77.52
Less Advance	\$536.05
Owed to Traveller	\$0.00
Owed to NALSC	\$458.53

Notes

Was not able to travel to Sudbury as per original plan due to weather conditions. I made it to Kenogamissi and had to turn around. Google maps puts this at 68km from my home. Round trip was 136 km.

Authorized Signature

Chantelle Johnson